CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION SPECIFICATION NO.06-041 ANNUAL REQUIREMENTS FOR SWIMMING POOL CHEMICALS

DATE: March 21, 2006 PURCHASING DIVISION

K-STREET COMPLEX

CONTRACT PERIOD: April 1, 2006 thru Oct.1, 2006 440 SOUTH 8TH STREET

LINCOLN, NEBRASKA 68508

CONTRACTOR: Harcros Chemicals (402) 441-7410

9000 F St.

Omaha, Nebraska 68127 **Company Representative:** Chris Sweetman

Telephone No.: 402/331-4525 - 402/331-4528

FAX No.: 402/331-9242

E-Mail Address: csweetman@harcroschem.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Item	Item Description	Qty	Unit Price	Total	
1	Swimming Pool Grade	50		\$0.00	
	Cyanuric Acid				
ALT	Swimming Pool Grade	25 Ea 100	\$0.78	\$1,950.00	
	Cyanuric Acid	# Bag			
ALT	Swimming Pool Grade	25-100# durms			
	Cyanuric Acid		i		
	Mfg.		Freestyle		
	Product		7394		
2	65% Available Chlorine	24		\$0.00	
ALT	65% Available Chlorine	12 Ct.	\$1.16	\$1,392.00	
		100# Bag			
ALT	68% Available Chlorine	68% Available CL2			
	Mfg.		Freestyle		
	Product		7394		
3	Muriatic Acid	60	.30#	\$2,520.00	
	Mfg.		Vulcan		
	Product		71578		
			Only deliver to central s	stacking	
			locations. Truck will not go into		
			neighborhood pool locations.		

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. # 75845 Dated: 3/17/06

FOR CITY OF LINCOLN, NEBRASKA

TO: City Department

Contractor

The City of Lincoln, Nebraska, hereinafter referred to as City of Lincoln, hereby accepts the proposal dated <u>February 2, 2006</u> and submitted by <u>Harcros Chemicals, 9000 F St.</u>, <u>Omaha, NE 68127</u>, hereinafter referred to as Contractor, in response to City of Lincoln Request for Bid/Quotation #_06-041 as evidenced by Contractor's signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response and Request for Bid/Quotation #06-041 constitutes a contractual agreement and the purpose for providing **Seasonal Requirements for Swimming Pool Chemicals** to the **City of Lincoln** for the period **April 1, 2006** through **October 1, 2006** which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation #06-041 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR	ACCEPTED BY CONTRACTOR
Signature Coleen J Seng	Signature DON K. WOOLSEY
Attest (City Clerk)	Name (Print) SALES MANAGER Title
Date: May 17, 2006	Date: 3-3-06

Origina

COMPANY NAME_ / HARCROS

PROPOSAL SPECIFICATION NO. 06-041

BID OPENING TIME: 12:00 NOON DATE: February 08, 2006

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

ADDENDA RECEIPT: The receipt of addenda to the specifications numbers _____ through _____ are hereby acknowledged. Failure of any bidder to receive any addendum or interpretation of the specifications shall not relieve the bidder from obligations specified in the bid request. all addenda shall become part of the final contract document.

THE SEASONAL REQUIREMENTS FOR SWIMMING POOL CHEMICALS

BIDDING SCHEDULE

		BIDDING COLLED			
<u>ITEM</u>	ITEM DESCRIPT	<u>TION</u>	ESTIMATED ANNUAL QUANTITY	<u>UNIT</u>	TOTAL
1.	SWIMMING POOL GRADE Cyan PACKAGE: 50# BAGS 100# MFG Freestyle PRODUCT NO.	t rag	25 each	s.78#	* 1,392°
2.	65% AVAILABLE CHLORINE. GRANULAR CALCIUM HYPOCH PACKAGE: 50# CONTAINER. MFG PRODUCT NO	100#			
3.	MURIATIC ACID PACKAGE: 15 GAL CONTAINER MFG VUICON PRODUCT NO	es 0 <u>1157</u> 8	60 ct	.30#	\$2,520
BID SECURITY	REQUIRED:	Yes Amour	nt:		
Special provi	sions for Commodity Term Co I the Special Provisions before	entracts are included versions are completing the follow	with the specificatio wing sections of the	n document. E Proposal.	3idders are
Contract Exte	ension Renewal is an option:	YesX No			
* Hara	eres will only del	hue to cer	ntral stock	ing locati	16 h .

* Our truck will not go into neighborhood pul locations.

TERM PRICE CLAUSE. BIDDER MOST STATE	
(a) Bid prices firm for the full until October 1st	2006 ·
(b) Bid prices subject to escalation/de-escalation	1:
(c) If (b), state period for which prices will remain	
Through	
the State of Nebraska, by mutual agreement with the purchasing agreements, the right to purchase the same contract. Each bidder shall indicated on the Bid Form Subdivision orders in accordance with the contract to Lincoln/Lancaster County.	s to make available to other local government entities of the successful bidder, and properly authorized interlocation services, at the prices quoted, for the period of this in the space provided below if he/she will honor Political erms and conditions, in addition to orders from City of the period of this in the space provided below if he/she will honor Political erms and conditions, in addition to orders from City of the period of
purchases by these political sub-divisions, cities or coun	aster County be contractually obligated or liable for any
purchases by these political sub-divisions, cities of court	ues.
COMPANY REPRESENTATIVE responsible for the admi	histration of this Agreement:
•	<u> </u>
NAME: CHRIS SWEETMAR TITLE: SAIES PHONE NO. 402-331-4528	<u></u>
TITLE: 58/65	
PHONE NO. 402-337-4328	
Affirmative Action Policy (Contract Compliance, Sec. compliance or non-compliance, upon a complete and supplicies, procedures and practices.	will be required to comply with the provisions of the City's 1.16). The Equal Opportunity Officer will determine ubstantial review of successful bidder's equal opportunity I warrants that he has full and complete authority to submit is proposal is accepted.
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RETURN 2 COMPLETE COPIES OF PR MARK OUTSIDE OF BID I	OTE: OPOSAL AND SUPPORTING MATERIAL. ENVELOPE AS FOLLOWS: OR SPEC. 06-041
Company Name F 17	By (Signature) Chris Sweetman
Street Address or P.O. Box OMANA, NE 68127	(Print Name) Sales
City, 402-331-45-35 Zip	(Title) 2-2-06
Telephone C SWEETMAN @ Itarcroschen.com	
E-Mail Address	Estimated Delivery Days W -30
	Terms of Payment

Bids may be inspected in the Purchasing Division during normal business hours <u>after</u> tabulation and reviewed by a Purchasing Agent. Bid tabulations can be viewed on our website at: lincoln.ne.gov Keyword: Bid - A Letter of Intent will be listed on the website when a recommendation is received from the Department.